

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

18001 CITY OF LA VERNE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
LA VERNE - CENTRAL	0.00	0.00	0.00	114,498.70	0.00	114,498.70	0.00	157,438.17	271,936.87
LA VERNE - CENTRAL/83 ANNEX	0.00	0.00	0.00	86,601.48	0.00	86,601.48	0.00	122,671.28	209,272.76
LA VERNE - CENTRAL CITY RP AMEND #3	0.00	0.00	0.00	16,416.89	0.00	16,416.89	0.00	13,845.83	30,262.72
AGENCY TOTAL	0.00	0.00	0.00	217,517.07	0.00	217,517.07	0.00	293,955.28	511,472.35
ALLOCATED / DISTRIBUTED						217,517.07	0.00	293,955.28	511,472.35
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00